

Schedule B: Expenditures

Sch-B

Sorenson for Statehouse	Status:	Amended
Committee Type: State House	Statutory Due Date	5/30/2008
County: Warren	Adjusted Due Date	
District: 74	Filed Date	5/30/2008 3:33:37 PM
Committee Code: 1794	Postmark Date	
Political Party: Republican	Amendment Date	5/30/2008 4:15:24 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2008	Check # 095	Geedes, Susan 780 Iowa Ave Martensdales, IA 50160	Fund-Raiser (Holding)	\$72.82
Decorations for Kick-off Breakfast bought at Factory Card & Party Outlet				
5/16/2008	Check # 095	Geedes, Susan 780 Iowa Ave Martensdales, IA 50160	Fund-Raiser (Holding)	\$57.21
Fruit, Syrup, Sugar, Ballons, etc for Kick-off Breakfast bought at Wal-mart				
5/16/2008	Check # 095	Geedes, Susan 780 Iowa Ave Martensdales, IA 50160	Fund-Raiser (Holding)	\$27.56
Ballons bought at Hy-Vee				
5/16/2008	Check # 095	Geedes, Susan 780 Iowa Ave Martensdales, IA 50160	Fund-Raiser (Holding)	\$48.31
Misc items for Kick-off Breakfast bought at Tru-Value				
5/16/2008	Check # 095	Geedes, Susan 780 Iowa Ave Martensdales, IA 50160	Printing & Reproduction	\$109.18
Banner for Campaign bought at DLH Grafx				
5/16/2008	Check # 095	Geedes, Susan 780 Iowa Ave Martensdales, IA 50160	Other Expenditure	\$25.26
Money collection box, etc. for Kick-off Breakfast and other venues bought at Wal-mart				
5/17/2008	Check # 095	Geedes, Susan 780 Iowa Ave Martensdales, IA 50160	Fund-Raiser (Holding)	\$12.63
Orange Juice for Kick-off Breakfast bought at Hy-Vee				
5/24/2008	Check # 1506	Sorenson, Kent 1104 E Salem Ave Indianola, IA 50125	Office Supplies	\$93.00
Cyan cartrigde for color printer bought from Ebay				
5/24/2008	Check # 1506	Sorenson, Kent 1104 E Salem Ave Indianola, IA 50125	Office Supplies	\$12.42
Xerox paper bought at Costco				

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5/24/2008	Check # 1506	Sorenson, Kent 1104 E Salem Ave Indianola, IA 50125	Campaign Merchandise	\$32.17
Campaign Card Templates bought from GotPrint.net-fixing difference in reinburse check amount				
5/27/2008	Check # 1506	Sorenson, Kent 1104 E Salem Ave Indianola, IA 50125	Office Supplies	\$8.97
Envelopes bought at Wal-mart				
5/27/2008	Check # 1506	Sorenson, Kent 1104 E Salem Ave Indianola, IA 50125	Meals Reimbursement	\$75.00
Bought ticket for Lincoln Dinner held on 5/30/2008				
5/29/2008	Check # N/A	Sorenson, Kent 1104 E Salem Ave Indianola, IA 50125	Other Expenditure	\$0.00
wrong entry				

Total Amount	\$574.53
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